



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,645,889.77	4,645,889.77	0.00	929,178.01	
Entitlement adjustment of DSA for unusual enrollment increase	14,280.13	14,280.13	0.00	2,856.05	
ADJUSTED ENTITLEMENT	4,660,169.90	4,660,169.90	0.00	932,034.06	932,034.06
Quality Educator (01-3111)					
ENTITLEMENT	460,394.22	460,394.22	0.00	92,078.86	92,078.86
At Risk Student (01-3112)					
ENTITLEMENT	41,469.73	41,469.73	0.00	8,293.89	8,293.89
Indian Education for All (01-3113)					
ENTITLEMENT	35,475.60	35,475.60	0.00	7,095.12	7,095.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,600.00	9,600.00	0.00	1,920.00	1,920.00



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County Summary

District ANB: EL: 1,075 HS: 650 K12: 0

County ANB: EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	400,135.28	400,135.28	0.00	80,026.96	
Prior year payment adjustment due to reversion	-4,916.00	-4,916.00	0.00	0.00	
					80,026.96
GTB General Fund (01-3120)					
ENTITLEMENT	658,971.96	658,971.96	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	37,157.88	37,157.88	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	655,303.59	655,303.59	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	13,384.24	13,384.24	0.00	0.00	
					0.00



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SBG Combined General Fund (01-3445)					
ENTITLEMENT	34.40	34.40	0.00	0.00	0.00
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	1,136.76	1,136.76	0.00	0.00	0.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	21,874.88	21,874.88	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	32,357.03	32,357.03	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	17,458.36	17,458.36	0.00	0.00	0.00



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Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	509,103.14	509,103.14	0.00	101,820.74	
					101,820.74
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	96,070.71	96,070.71	0.00	0.00	
					0.00
Technology Fund (28-3281)					
ENTITLEMENT	11,169.56	11,169.56	0.00	0.00	
					0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	90,403.58	90,403.58	0.00	0.00	
Entitlement adjustment after CY March payment	-1,383.20	-1,383.20	0.00	-1,383.20	
ADJUSTED ENTITLEMENT	89,020.38	89,020.38	0.00	-1,383.20	
					-1,383.20
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	89,700.29	89,700.29	0.00	89,700.29	
					89,700.29



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Total Due **Paid Thru June** **Remaining
Balance Due** **Monthly
Payment Due**

Elementary Payment	758,501.16
High School Payment	553,085.56
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	1,311,586.72